

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : February 5, 2018  
Invoice Number : 3479479  
Services Through : December 31, 2017

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**0236915.00044    Represent client in responding to third-party subpoena from the U.S. DOJ.**

**INVOICE SUMMARY**

Fees	\$ <u>111.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>111.00</u></b>

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

OVERNIGHT/COURIER: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.                      Beneficiary: K&L Gates LLP  
500 First Ave 92                      Acct No.: 1077692783                      Routing/ABA: 043000096  
Pittsburgh, PA 15219                      Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to [AccountsReceivableSEA@klgates.com](mailto:AccountsReceivableSEA@klgates.com) with invoice number(s) and amounts.

**PLEASE NOTE NEW REMITTANCE ADDRESS**

K&L GATES

Invoice # 3479479  
0236915.00044  
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**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
12/11/17	A. R. Cashman	0.30	Correspond with team regarding production of documents pursuant to DOJ Subpoena	111.00
	TOTAL FEES		0.30 hrs	\$ <u>111.00</u>

**TIMEKEEPER SUMMARY**

A. R. Cashman	0.30 hrs at \$ 370.00 / hr	111.00
TOTAL FEES	0.30 hrs	\$ <u>111.00</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : February 5, 2018  
Invoice Number : 3479480  
Services Through : December 31, 2017

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**0236915.00045 UCC Litigation**

**INVOICE SUMMARY**

Fees	\$ 54,213.00
Disbursements and Other Charges	\$ <u>25.12</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>54,238.12</u></b>

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

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**PLEASE NOTE NEW REMITTANCE ADDRESS**

K&amp;L GATES

Invoice # 3479480  
0236915.00045  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/01/17	A. R. Cashman	3.10	Coordinate the collection, review, and production of documents responsive to the UCC	1,147.00
12/01/17	A. R. Cashman	1.20	Conference with K&L Gates team regarding status of discovery and strategy	444.00
12/01/17	K. M. Gafner	2.90	Coordinate collection, review, and production of documents responsive to UCC document requests	1,073.00
12/01/17	J. A. Georges	0.60	Communications with e-DAT regarding Vogtle litigation drive processing	150.00
12/01/17	J. A. Georges	0.30	Prepare documents for production to UCC, communications with e-DAT regarding same	75.00
12/02/17	T. C. Ryan	2.70	Review and revise memorandum for debtor's counsel regarding claim strategy	1,890.00
12/03/17	A. R. Cashman	0.80	Coordinate the collection, production, and review of documents responsive to the UCC requests	296.00
12/04/17	A. R. Cashman	6.60	Coordinate the collection, production, and review of documents responsive to the UCC requests	2,442.00
12/04/17	K. M. Gafner	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
12/04/17	J. A. Georges	1.60	Communications with A. Cashman, e-DAT regarding preparation of Vogtle production to UCC, processing Vogtle of productions for searching, producing remainder of Vogtle documents to UCC	400.00
12/04/17	T. C. Ryan	0.70	Address issues related to the Vogtle production	490.00
12/05/17	A. R. Cashman	6.80	Coordinate the collection, review, and production of documents responsive to the UCC requests	2,516.00
12/05/17	K. M. Gafner	4.10	Coordinate collection, review, and production of documents	1,517.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			responsive to UCC document requests	
12/05/17	J. A. Georges	0.60	Communications with A. Cashman, K. Gafner, e-DAT regarding Vogtle document production to UCC	150.00
12/05/17	J. A. Georges	0.70	Review French, Japanese documents at the request of D. Kelch, N. Stockey, draft email communication regarding same	175.00
12/05/17	J. A. Georges	1.10	Coordinate site visit protocol and communications with V. Martinez, D. Kelch, K. Taylor, N. Stockey regarding same	275.00
12/05/17	J. A. Georges	0.40	Prepare review assignments for review by debtor's counsel and communications with e-DAT regarding same	100.00
12/05/17	J. A. Jay	2.80	Coordinate collection and review regarding responsiveness to UCC document review	1,036.00
12/05/17	T. C. Ryan	0.80	Address issues related to Vogtle production, email 3 review	560.00
12/06/17	A. R. Cashman	3.90	Coordinate the collection, review, and production of documents responsive to the UCC requests	1,443.00
12/06/17	K. M. Gafner	1.80	Coordinate collection, review, and production of documents responsive to UCC document requests	666.00
12/07/17	A. R. Cashman	0.60	Coordinate the collection, production, and review of documents responsive to the UCC requests	222.00
12/07/17	K. M. Gafner	1.50	Coordinate collection, review, and production of documents responsive to UCC document requests	555.00
12/07/17	J. A. Georges	1.60	Prepare Debtors' 21st document production to UCC and communications with A. Cashman, e-DAT regarding same	400.00
12/08/17	A. R. Cashman	1.50	Coordinate the collection, review, and production of documents responsive to the UCC requests	555.00
12/08/17	A. R. Cashman	1.40	Review documents for	518.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			production pursuant to the UCC requests	
12/08/17	K. M. Gafner	0.80	Coordinate collection, review, and production of documents responsive to UCC document requests	296.00
12/08/17	J. A. Georges	0.80	Respond to J. Wright, Weil requests for documents for UCC	200.00
12/10/17	A. R. Cashman	1.20	Perform QC review of documents responsive to UCC requests for production	444.00
12/11/17	A. L. Burdette	0.70	Coordinate collection and review regarding responsiveness to UCC document review	259.00
12/11/17	A. R. Cashman	7.10	Coordinate the collection, production, and review of documents responsive to the UCC requests	2,627.00
12/11/17	K. M. Gafner	1.80	Coordinate collection, review, and production of documents responsive to UCC document requests	666.00
12/11/17	J. A. Georges	1.60	Respond to Weil requests regarding document review protocol, redactions for production documents	400.00
12/12/17	A. L. Burdette	0.60	Coordinate collection and review regarding responsiveness to UCC document review	222.00
12/12/17	A. R. Cashman	4.60	Coordinate the review and production of documents responsive to the UCC requests	1,702.00
12/12/17	K. M. Gafner	0.80	Coordinate collection, review, and production of documents responsive to UCC document requests	296.00
12/12/17	J. A. Georges	0.60	Respond to Weil document production requests	150.00
12/12/17	T. C. Ryan	0.40	Address progress of Vogtle production and Email 3 review	280.00
12/13/17	A. L. Burdette	0.50	Coordinate collection and review regarding responsiveness to UCC document review	185.00
12/13/17	A. R. Cashman	1.80	Coordinate the review and production of documents responsive to the UCC requests	666.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/13/17	K. M. Gafner	2.10	Coordinate collection, review, and production of documents responsive to UCC document requests	777.00
12/13/17	J. A. Jay	2.60	Coordinate collection and review regarding responsiveness to UCC document review	962.00
12/14/17	A. L. Burdette	0.80	Coordinate collection and review regarding responsiveness to UCC document review	296.00
12/14/17	A. R. Cashman	0.80	Coordinate the review and production of documents responsive to the UCC	296.00
12/14/17	K. M. Gafner	0.80	Coordinate collection, review, and production of documents responsive to UCC document requests	296.00
12/14/17	J. A. Jay	2.20	Coordinate collection and review regarding responsiveness to UCC document review	814.00
12/15/17	A. L. Burdette	2.20	Coordinate collection and review regarding responsiveness to UCC document review	814.00
12/15/17	A. R. Cashman	6.60	Coordinate the review and production of documents responsive to the UCC requests	2,442.00
12/15/17	K. M. Gafner	1.90	Coordinate collection, review, and production of documents responsive to UCC document requests	703.00
12/15/17	J. A. Georges	0.20	Conference with A. Cashman regarding productions to UCC	50.00
12/15/17	J. A. Georges	0.30	Document production preparation, communications with e-DAT regarding same	75.00
12/15/17	J. A. Jay	2.40	Coordinate collection and review regarding responsiveness to UCC document review	888.00
12/17/17	A. R. Cashman	1.60	Coordinate the review and production of documents responsive to the UCC requests	592.00
12/18/17	A. L. Burdette	0.40	Coordinate collection and review regarding responsiveness to UCC document review	148.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/18/17	A. R. Cashman	2.60	Coordinate the review and production of documents responsive to the UCC requests	962.00
12/18/17	K. M. Gafner	0.60	Coordinate collection, review, and production of documents responsive to UCC document requests	222.00
12/19/17	A. L. Burdette	0.30	Coordinate collection and review regarding responsiveness to UCC document review	111.00
12/19/17	A. R. Cashman	3.10	Coordinate the review and production of documents responsive to the UCC requests	1,147.00
12/19/17	J. A. Georges	1.50	Updates to email distribution for A. Burdette, communications with A. Cashman regarding same, response to Weil production requests, Japanese review for same	375.00
12/19/17	J. A. Jay	1.40	Coordinate collection and review regarding responsiveness to UCC document review	518.00
12/20/17	A. L. Burdette	0.50	Coordinate collection and review regarding responsiveness to UCC document review	185.00
12/20/17	A. R. Cashman	1.60	Coordinate review and production of documents responsive to the UCC requests	592.00
12/21/17	A. L. Burdette	0.40	Coordinate collection and review regarding responsiveness to UCC document review	148.00
12/21/17	A. R. Cashman	4.90	Coordinate the review and production of documents responsive to the UCC requests	1,813.00
12/21/17	K. M. Gafner	0.90	Coordinate collection, review, and production of documents responsive to UCC document requests	333.00
12/21/17	J. A. Georges	0.20	Communications with A. Cashman regarding document production preparation	50.00
12/21/17	J. A. Georges	0.40	Respond to Weil document production preparation requests, communications with e-DAT regarding same	100.00
12/21/17	J. A. Georges	0.20	Production prepaation,	50.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/22/17	A. L. Burdette	0.40	communications with e-DAT regarding same	
12/22/17	A. L. Burdette	0.40	Coordinate collection and review regarding responsiveness to UCC document review	148.00
12/22/17	A. R. Cashman	2.60	Coordinate the review and production of documents responsive to the UCC requests	962.00
12/22/17	K. M. Gafner	1.10	Coordinate collection, review, and production of documents responsive to UCC document requests	407.00
12/22/17	J. A. Georges	1.10	Document production preparation, protocol review for same	275.00
12/22/17	J. A. Georges	0.40	Email distribution updates, Shared drive updates for A. Burdette, communications with IT regarding same	100.00
12/22/17	T. C. Ryan	3.80	Review proposed bankruptcy strategy and conference with debtor's counsel regarding same	2,660.00
12/25/17	A. R. Cashman	0.60	Coordinate the production of documents responsive to the UCC requests	222.00
12/26/17	A. L. Burdette	0.40	Coordinate collection and review regarding responsiveness to UCC document review	148.00
12/26/17	A. R. Cashman	2.30	Coordinate production of documents responsive to the UCC requests	851.00
12/26/17	K. M. Gafner	0.70	Coordinate collection, review, and production of documents responsive to UCC document requests	259.00
12/27/17	A. L. Burdette	0.40	Coordinate collection and review regarding responsiveness to UCC document review	148.00
12/27/17	A. R. Cashman	3.70	Coordinate the review and production of documents responsive to the UCC	1,369.00
12/27/17	K. M. Gafner	0.80	Coordinate collection, review, and production of documents responsive to UCC document requests	296.00
12/28/17	A. L. Burdette	0.30	Coordinate collection and	111.00

**K&L GATES**

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review regarding responsiveness to UCC document review	
12/28/17	A. R. Cashman	0.60	Coordinate production of documents responsive to UCC requests	222.00
12/29/17	A. L. Burdette	0.30	Coordinate collection and review regarding responsiveness to UCC document review	111.00
12/29/17	A. R. Cashman	3.60	Coordinate the production of documents responsive to the UCC requests	1,332.00
12/29/17	K. M. Gafner	0.90	Coordinate collection, review, and production of documents responsive to UCC document requests	333.00
12/29/17	J. A. Georges	0.20	Document production preparation	50.00
	TOTAL FEES		143.70 hrs	\$ <u>54,213.00</u>

#### TIMEKEEPER SUMMARY

A. L. Burdette	8.20	hrs at	\$ 370.00 / hr	3,034.00
A. R. Cashman	75.20	hrs at	\$ 370.00 / hr	27,824.00
K. M. Gafner	26.10	hrs at	\$ 370.00 / hr	9,657.00
J. A. Georges	14.40	hrs at	\$ 250.00 / hr	3,600.00
J. A. Jay	11.40	hrs at	\$ 370.00 / hr	4,218.00
T. C. Ryan	8.40	hrs at	\$ 700.00 / hr	5,880.00
	TOTAL FEES		143.70 hrs	\$ <u>54,213.00</u>

#### DISBURSEMENTS & OTHER CHARGES

DESCRIPTION	AMOUNT
Long Distance Courier	25.12
DISBURSEMENTS & OTHER CHARGES	\$ <u>25.12</u>

# K&L GATES

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Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : January 10, 2018  
Invoice Number : 3470585  
Services Through : December 31, 2017  
Our File Number : 0236915

## INVOICE SUMMARY BY MATTER

### **UCC Litigation -- e-DAT Fees (70045)**

Fees	\$ 219,775.50
Disbursements and Other Charges	\$ <u>38,112.24</u>
<b>Total Amount Due This Matter</b>	<b>\$ 257,887.74</b>

<b>CURRENT INVOICE DUE - All Matters</b>	<b>\$ <u>257,887.74</u></b>
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K&L GATES

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UCC Litigation -- e-DAT Fees (70045) \$257,887.74

FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/01/17	L.H. Arai	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/01/17	J. A. Chiccarino	5.90	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,183.00
12/01/17	N. Crabtree	1.50	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	262.50
12/01/17	N. Crabtree	3.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	542.50
12/01/17	L. A. Diersen	0.80	WEC UCC Vogtle: Analyze, compile, and process responsive documents in preparation for production	200.00
12/01/17	C. Hill	6.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,102.50
12/01/17	D. M. Kang	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	805.00
12/01/17	N. J. Kenney	7.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,260.00
12/01/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/01/17	F. J. Scott	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/01/17	K. R. Slavik	2.40	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	600.00
12/01/17	E.W. Swain	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,120.00
12/01/17	T.D. Tessaro	3.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	682.50
12/01/17	R. P. Treglia	2.80	Electronically produce ESI to the UCC per the request of A. Cashman	700.00
12/02/17	N. Crabtree	5.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,032.50
12/02/17	G. R. Ray	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	822.50
12/02/17	F. J. Scott	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
12/02/17	E.W. Swain	5.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	910.00
12/02/17	M. A. Wyatt	0.30	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	52.50
12/02/17	M. A. Wyatt	1.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	245.00

## K&amp;L GATES

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/02/17	M. A. Wyatt	0.50	Review background materials pertinent to same	87.50
12/03/17	L.H. Arai	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/03/17	N. Crabtree	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
12/03/17	L. A. Diersen	3.00	WEC UCC Vogtle: Electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to opposition	750.00
12/03/17	M. A. Wyatt	5.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	892.50
12/04/17	J. A. Chiccarino	6.20	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,294.00
12/04/17	N. Crabtree	7.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,382.50
12/04/17	L. A. Diersen	4.00	WEC UCC Vogtle: Electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to opposition	1,000.00
12/04/17	C. Hill	7.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,242.50
12/04/17	N. J. Kenney	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
12/04/17	M. Musambachime	0.80	Analyze documents in Ringtail in collaboration with K. Slavik for the purpose of creating workflow to prepare documents for searching and potential production of responsive documents	200.00

## K&amp;L GATES

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/04/17	M. Musambachime	0.60	Strategize with J. Chiccarino, K. Slavik and L. Diersen regarding workflow	150.00
12/04/17	G. R. Ray	10.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
12/04/17	K. R. Slavik	2.30	WEC UCC Vogtle: Assist to electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to opposition	575.00
12/04/17	K. R. Slavik	5.10	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	1,275.00
12/04/17	E.W. Swain	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,120.00
12/04/17	T.D. Tessaro	6.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,102.50
12/04/17	M. A. Wyatt	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/05/17	L.H. Arai	5.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	980.00
12/05/17	J. B. Bortmes	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/05/17	J. B. Bortmes	1.00	Review background materials relating to responsiveness and privilege review project in the UCC litigation	175.00
12/05/17	J. A. Chiccarino	6.40	Coordinate and oversee processing and review of documents for production in response to UCC document	2,368.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/05/17	N. Crabtree	3.20	requests Conduct responsive and privilege review of documents for production in response to UCC document requests	560.00
12/05/17	L. A. Diersen	1.80	Strategize with J. Chiccarino, R. Treglia, K. Slavik and vendor in regards to importing documents into Ringtail and producing large responsive sets to meet deadline as requested by A. Cashman	450.00
12/05/17	L. A. Diersen	0.60	Run advanced searches and add documents to Weil 3L Review as requested by A. Cashman	150.00
12/05/17	L. A. Diersen	1.10	Analyze and compile responsive ESI in preparation for production of "Production 020" as requested by A. Cashman	275.00
12/05/17	L. A. Diersen	1.30	WEC UCC Vogtle: Electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to the UCC	325.00
12/05/17	L. A. Diersen	0.50	Strategize with J. Chiccarino, R. Treglia, in regards to project management, creation of assignments and loading bew material for e-DAT review as requested by A. Cashman	125.00
12/05/17	N. J. Kenney	5.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	927.50
12/05/17	M. Musambachime	0.80	Strategize with J. Chiccarino, K. Slavik, L. Diersen and R. Treglia regarding production workflow	200.00
12/05/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
12/05/17	K. R. Slavik	0.40	WEC UCC Vogtle: Assist to electronically produce "Production 001" out of litigation support database per the request of A. Cashman for production to opposition	100.00
12/05/17	K. R. Slavik	0.50	WEC UCC Vogtle: Strategize with M. Musambachime in	125.00

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Invoice # 3470585  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/05/17	K. R. Slavik	1.80	regards to project management and loading for review and production of Vogtle data	
12/05/17	K. R. Slavik	1.80	Strategize with J. Chiccarino, R. Treglia, L. Diersen and vendor in regards to importing documents into Ringtail and producing large responsive sets to meet deadline as requested by A. Cashman	450.00
12/05/17	K. R. Slavik	7.30	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	1,825.00
12/05/17	E.W. Swain	5.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,015.00
12/05/17	T.D. Tessaro	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50
12/05/17	R. P. Treglia	1.20	Provide J. Chiccarino with a document translated from Japanese to English utilizing the machine language tool	300.00
12/05/17	R. P. Treglia	2.10	Collaborate with K. Slavik to index documents for the upcoming vogtle production	525.00
12/05/17	M. A. Wyatt	2.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	402.50
12/06/17	L.H. Arai	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/06/17	J. B. Bortmes	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/06/17	J. B. Bortmes	1.00	Review background materials relating to responsiveness and privilege audit committee email review project in the UCC litigation	175.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/06/17	J. A. Chiccarino	6.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,257.00
12/06/17	N. Crabtree	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
12/06/17	L. A. Diersen	3.60	Electronically produce "Production 020" out of litigation support database per the request of A. Cashman for production to opposition	900.00
12/06/17	L. A. Diersen	2.30	WEC UCC Vogtle: Electronically produce "Production 021" out of litigation support database per the request of A. Cashman for production to opposition	575.00
12/06/17	L. A. Diersen	1.80	Run advanced searches and add documents to "Weil 2L QC" review as requested by A. Cashman	450.00
12/06/17	T. M. Gracey	0.40	Analyze documents confirming compliance with production 020 specifications	100.00
12/06/17	N. J. Kenney	4.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	752.50
12/06/17	G. R. Ray	6.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,085.00
12/06/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/06/17	K. R. Slavik	1.80	WEC UCC Vogtle: Assist in the electronic production of "Production 021" out of litigation support database per the request of A. Cashman for production to opposition	450.00
12/06/17	K. R. Slavik	3.90	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional	975.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	
12/06/17	E.W. Swain	3.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	542.50
12/06/17	T.D. Tessaro	5.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,032.50
12/06/17	T.D. Tessaro	0.50	Review updated review protocol for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation	87.50
12/06/17	R. P. Treglia	1.40	Provide the case team with machine language translation for Japanese documents	350.00
12/06/17	R. P. Treglia	0.90	Collaborate with J. Chiccarino and L. Diersen on the Westinghouse case workload and outstanding items needing completed	225.00
12/06/17	R. P. Treglia	1.10	Create additional review assignments for documents within ringtail that were translated from Japanese	275.00
12/06/17	M. A. Wyatt	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/07/17	L.H. Arai	9.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,610.00
12/07/17	J. B. Bortmes	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/07/17	J. A. Chiccarino	5.70	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,109.00
12/07/17	N. Crabtree	6.90	Conduct responsive and privilege review of documents for production in response to UCC	1,207.50

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/07/17	L. A. Diersen	3.90	document requests WEC UCC Vogtle: Electronically produce "Production 21" out of litigation support database per the request of A. Cashman for production to opposition	975.00
12/07/17	L. A. Diersen	0.60	Run advanced searches and isolate results for e-DAT review as requested by A. Cashman	150.00
12/07/17	N. J. Kenney	6.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,190.00
12/07/17	G. R. Ray	10.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
12/07/17	F. J. Scott	10.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,750.00
12/07/17	K. R. Slavik	0.90	WEC UCC Vogtle: Analyze documents confirming compliance with Production 021 document production specifications	225.00
12/07/17	K. R. Slavik	0.90	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	225.00
12/07/17	T.D. Tessaro	0.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	52.50
12/07/17	M. A. Wyatt	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/08/17	L.H. Arai	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
12/08/17	J. B. Bortmes	4.00	Conduct responsive and privilege review of documents for production in response to UCC	700.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/08/17	J. A. Chiccarino	5.20	document requests Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,924.00
12/08/17	N. Crabtree	6.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,190.00
12/08/17	L. A. Diersen	1.30	WEC UCC Vogtle: Analyze and organize Responsive ESI in preparation for production as requested by A. Cashman	325.00
12/08/17	L. A. Diersen	0.50	Run advanced searches and isolate non-produced documents as requested by A. Cashman for review	125.00
12/08/17	N. J. Kenney	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/08/17	G. R. Ray	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
12/08/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
12/08/17	K. R. Slavik	0.90	WEC UCC Vogtle: Assist with the analyzing and organization of Responsive ESI in preparation for production as requested by A. Cashman	225.00
12/08/17	K. R. Slavik	2.20	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	550.00
12/08/17	E.W. Swain	2.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	385.00
12/08/17	T.D. Tessaro	2.80	Conduct responsive and privilege review of documents for	490.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			production in response to UCC document requests	
12/08/17	R. P. Treglia	1.90	Organize, stage, and load ESI into ringtail that could not be tiffed within ringtail	475.00
12/08/17	M. A. Wyatt	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	822.50
12/09/17	N. Crabtree	5.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	910.00
12/09/17	G. R. Ray	5.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	910.00
12/09/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/09/17	K. R. Slavik	2.90	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	725.00
12/10/17	N. Crabtree	6.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,085.00
12/10/17	K. R. Slavik	3.00	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	750.00
12/10/17	E.W. Swain	1.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	315.00
12/11/17	L.H. Arai	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
12/11/17	J. B. Bortmes	6.40	Conduct responsive and privilege	1,120.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review of documents for production in response to UCC document requests	
12/11/17	J. A. Chiccarino	5.20	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,924.00
12/11/17	N. Crabtree	6.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,207.50
12/11/17	L. A. Diersen	1.60	WEC UCC Vogtle: Organize and process documents in anticipation of production as requested by J. Chiccarino	400.00
12/11/17	L. A. Diersen	2.10	WEC UCC Vogtle: organize and export volumes of native files in anticipation of native export as requested by J. Chiccarino	525.00
12/11/17	L. A. Diersen	0.60	WEC UCC Vogtle: Strategize with M. Musambachime in regards to native export set	150.00
12/11/17	L. A. Diersen	0.70	Run advanced searches and export revised term hits for e-DAT review as requested by A. Cashman	175.00
12/11/17	L. A. Diersen	0.40	Run advanced searches and isolate production set as requested by A. Cashman	100.00
12/11/17	L. A. Diersen	0.50	Strategize with J. Chiccarino, R. Treglia and C. Field in regards to project management and productions	125.00
12/11/17	N. J. Kenney	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/11/17	M. Musambachime	0.60	WEC UCC Vogtle: Strategize with L. Diersen regarding native export set	150.00
12/11/17	F. J. Scott	9.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,662.50
12/11/17	E.W. Swain	3.80	Conduct responsive and privilege review of documents for production in response to UCC	665.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/11/17	T.D. Tessaro	1.20	document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	210.00
12/11/17	R. P. Treglia	1.30	Extract native ESI from ringtail for the Vogtle production per the request of L. Diersen	325.00
12/11/17	R. P. Treglia	2.10	Submit documents for production to be processed into tiff images for the upcoming production 22	525.00
12/11/17	R. P. Treglia	1.20	Perform complex searches within ringtail to identify and isolate documents for the upcoming production 22 per the request of A. Cashman	300.00
12/11/17	M. A. Wyatt	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
12/12/17	L.H. Arai	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
12/12/17	J. B. Bortmes	7.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,382.50
12/12/17	J. A. Chiccarino	5.10	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,887.00
12/12/17	N. Crabtree	7.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,382.50
12/12/17	L. A. Diersen	2.60	WEC UCC Vogtle: create copy files and export "Responsive Export 1" as requested by A. Cashman and J. Chiccarino	650.00
12/12/17	L. A. Diersen	0.40	Organize, stage and load redacted excel as requested by J. Chiccarino	100.00
12/12/17	L. A. Diersen	3.20	WEC UCC Vogtle: Electronically produce "Volume 023" out of litigation support database per the request of A. Cashman for	800.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/12/17	L. A. Diersen	0.40	production to opposition Strategize with A. Cashman in regards to "2L and 3L assignments" and "Round 1 Review" Weil QC set	100.00
12/12/17	C. Hill	1.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	192.50
12/12/17	N. J. Kenney	7.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,330.00
12/12/17	M. Musambachime	0.20	WEC UCC Vogtle: provide assistance to L. Diersen regarding exporting native files in preparation for the December 15, 2017 production	50.00
12/12/17	M. Musambachime	0.40	Prepare report of exported native files for L. Diersen	100.00
12/12/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/12/17	K. R. Slavik	0.20	Create and release reviewer assignments for current review protocol in Ringtail database	50.00
12/12/17	K. R. Slavik	4.70	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	1,175.00
12/12/17	E.W. Swain	6.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,050.00
12/12/17	T.D. Tessaro	4.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	822.50
12/12/17	R. P. Treglia	3.60	Electronically produce ESI from ringtail for production 22 per the request of A. Cashman	900.00
12/12/17	R. P. Treglia	1.30	Extract native ESI from ringtail for the Vogtle production per the request of L. Diersen	325.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/12/17	M. A. Wyatt	5.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,032.50
12/13/17	L.H. Arai	4.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	717.50
12/13/17	J. B. Bortmes	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/13/17	J. A. Chiccarino	5.30	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,961.00
12/13/17	N. Crabtree	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
12/13/17	L. A. Diersen	2.20	Run advanced searches and compile "2L QC Review" sets as requested by A. Cashman	550.00
12/13/17	L. A. Diersen	0.40	Analyze production documents confirming compliance with production specifications for "Production 022"	100.00
12/13/17	L. A. Diersen	1.60	WEC UCC Vogtle: export and compile documents for native export 1 as requested by A. Cashman and J. Chiccarino	400.00
12/13/17	L. A. Diersen	0.70	WEC UCC Vogtle: Electronically produce "Production 022" out of litigation support database per the request of A. Cashman for production to opposition	175.00
12/13/17	C. Hill	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/13/17	N. J. Kenney	5.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	980.00
12/13/17	G. R. Ray	8.90	Conduct responsive and privilege review of documents for production in response to UCC	1,557.50

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/13/17	F. J. Scott	7.50	document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/13/17	K. R. Slavik	1.30	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	325.00
12/13/17	E.W. Swain	3.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	577.50
12/13/17	T.D. Tessaro	1.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	315.00
12/13/17	R. P. Treglia	2.10	Electronically produce ESI from ringtail for production 22 per the request of A. Cashman	525.00
12/13/17	R. P. Treglia	2.30	Extract native ESI from ringtail for the Vogtle production, production 23, per the request of A. Cashman	575.00
12/13/17	M. A. Wyatt	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00
12/14/17	J. A. Chiccarino	5.50	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,035.00
12/14/17	N. Crabtree	8.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,417.50
12/14/17	L. A. Diersen	2.00	WEC UCC Vogtle: export and compile documents for native export 1 as requested by A. Cashman and J. Chiccarino	500.00
12/14/17	L. A. Diersen	0.60	WEC UCC Vogtle: Electronically produce "Production 023"out of litigation support database per the request of A. Cashman for	150.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/14/17	C. Hill	3.00	production to opposition Conduct responsive and privilege review of documents for production in response to UCC document requests	525.00
12/14/17	N. J. Kenney	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,120.00
12/14/17	G. R. Ray	8.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,487.50
12/14/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/14/17	K. R. Slavik	1.60	Analyze documents confirming compliance with Production 023 document production specifications	400.00
12/14/17	K. R. Slavik	1.10	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	275.00
12/14/17	E.W. Swain	5.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	927.50
12/14/17	T.D. Tessaro	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
12/14/17	R. P. Treglia	1.30	Organize, stage, and load ESI into ringtail per the request of A. Cashman	325.00
12/14/17	R. P. Treglia	0.60	Perform complex queries within ringtail to determine documents needing translation via the machine language translation tool	150.00
12/14/17	M. A. Wyatt	6.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,155.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/15/17	J. B. Bortmes	2.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	490.00
12/15/17	J. A. Chiccarino	6.20	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,294.00
12/15/17	J. M. Connor	0.80	WEC UCC Vogtle: assist with reconciliation of native documents for production	200.00
12/15/17	N. Crabtree	8.10	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,417.50
12/15/17	L. A. Diersen	4.30	WEC UCC Vogtle: export and compile documents for native export 1 as requested by A. Cashman and J. Chiccarino	1,075.00
12/15/17	L. A. Diersen	0.80	WEC UCC Vogtle: Electronically produce "Production 023"out of litigation support database per the request of A. Cashman for production to opposition	200.00
12/15/17	L. A. Diersen	1.20	Strategize with J. Chiccarino and K. Gafner in regards to "Weil QC" assignments	300.00
12/15/17	L. A. Diersen	0.20	Update "Weil 3L QC" set with additional documents as requested by A. Cashman	50.00
12/15/17	N. J. Kenney	7.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,295.00
12/15/17	G. R. Ray	7.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,225.00
12/15/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/15/17	K. R. Slavik	1.70	Analyze documents confirming compliance with Production 024 document production specifications	425.00
12/15/17	K. R. Slavik	4.00	Load additional documents within	1,000.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	
12/15/17	E.W. Swain	5.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	997.50
12/15/17	T.D. Tessaro	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50
12/15/17	R. P. Treglia	2.30	Collaborate with L. Diersen to extract native files for the upcoming volume 23 production	575.00
12/15/17	M. A. Wyatt	2.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	472.50
12/16/17	N. Crabtree	4.90	Conduct responsive and privilege review of documents for production in response to UCC document requests	857.50
12/16/17	E.W. Swain	2.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	455.00
12/17/17	N. Crabtree	4.60	Conduct responsive and privilege review of documents for production in response to UCC document requests	805.00
12/17/17	K. R. Slavik	6.50	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	1,625.00
12/18/17	J. B. Bortmes	4.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	752.50
12/18/17	J. A. Chiccarino	5.80	Coordinate and oversee review and production of documents for production in response to UCC document requests	2,146.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/18/17	N. Crabtree	5.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	962.50
12/18/17	L. A. Diersen	0.60	WEC UCC Vogtle: Run advanced searches to determine responsive export as requested by A. Cashman	150.00
12/18/17	L. A. Diersen	1.10	Run advanced searches and for Japanese language workflow and upcoming production as requested by J. Chiccarino and A. Cashman	275.00
12/18/17	C. Hill	7.30	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,277.50
12/18/17	N. J. Kenney	6.80	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,190.00
12/18/17	F. J. Scott	7.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,312.50
12/18/17	K. R. Slavik	0.20	Update review assignment designations and make available new assignments at the request of A. Cashman	50.00
12/18/17	K. R. Slavik	1.60	Troubleshoot advanced searches, OCR functionality, and documents omitted from case index and determine next course of action in order to maintain production schedule	400.00
12/18/17	K. R. Slavik	2.10	Load additional documents within Vogtle WEC ESI Volumes 001-116 (3.23 TB) and corresponding sublevels that require additional OCR extraction and metadata edits into Ringtail database at the request of A. Cashman	525.00
12/18/17	E.W. Swain	6.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,120.00
12/18/17	T.D. Tessaro	5.90	Conduct responsive and privilege review of documents for	1,032.50

## K&amp;L GATES

Invoice # 3470585  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			production in response to UCC document requests	
12/18/17	R. P. Treglia	1.30	Collaborate with L. Diersen to determine reasons why the metadata load file from production 22 was not loading correctly	325.00
12/18/17	M. A. Wyatt	3.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	647.50
12/19/17	J. B. Bortmes	1.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	175.00
12/19/17	J. A. Chiccarino	5.80	Coordinate and oversee processing and review of documents for production in response to UCC document requests	2,146.00
12/19/17	N. Crabtree	2.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	350.00
12/19/17	L. A. Diersen	1.90	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	475.00
12/19/17	L. A. Diersen	0.30	Run advanced searches and isolate results into binder "Round 2 – Tech Error"	75.00
12/19/17	L. A. Diersen	1.80	Run advanced searches and compile assignment sets for "Weil QC Review - 2L", and "Weil Review - 3L, Round Two - Board Custodians - Fully Priv families"	450.00
12/19/17	C. Hill	2.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	437.50
12/19/17	N. J. Kenney	1.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	245.00
12/19/17	F. J. Scott	6.20	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,085.00

## K&amp;L GATES

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0236915  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/19/17	K. R. Slavik	2.30	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	575.00
12/19/17	R. P. Treglia	2.80	Extract native ESI from ringtail for the upcoming Vogtle production	700.00
12/19/17	M. A. Wyatt	2.70	Conduct responsive and privilege review of documents for production in response to UCC document requests	472.50
12/20/17	J. A. Chiccarino	5.40	Coordinate and oversee processing and review of documents for production in response to UCC document requests	1,998.00
12/20/17	L. A. Diersen	3.50	Electronically produce "Production 025" out of litigation support database per the request of A. Cashman for production to opposition	875.00
12/20/17	L. A. Diersen	1.50	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	375.00
12/20/17	C. T. Field	0.80	Review production 024 for correctness and completeness, including images, native files, extracted and OCRed text and DAT and OPT load files	200.00
12/20/17	K. R. Slavik	2.60	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	650.00
12/20/17	R. P. Treglia	2.00	Extract native ESI from ringtail for the upcoming Vogtle production	500.00
12/21/17	J. A. Chiccarino	3.40	Coordinate and oversee review and production of documents for production in response to UCC document requests	1,258.00
12/21/17	L. A. Diersen	1.70	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	425.00
12/21/17	L. A. Diersen	0.90	Electronically produce "Production 026" out of litigation support database per the request	225.00

## K&amp;L GATES

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/21/17	C. T. Field	1.70	of A. Cashman for production to opposition Investigate technical issues with, then create Ringtail overlay for level metadata in WEC UCC Lit database for problem documents	425.00
12/21/17	M. Musambachime	0.40	WEC UCC Vogtle: assist L. Diersen with prepare production volumes of documents in conformity with the request from A. Cashman	100.00
12/22/17	J. A. Chiccarino	4.40	Coordinate and oversee review and production of documents for production in response to UCC document requests	1,628.00
12/22/17	L. A. Diersen	3.60	Electronically produce "Production 026" out of litigation support database per the request of A. Cashman for production to opposition	900.00
12/22/17	L. A. Diersen	0.40	Run advanced searches and compile binders containing "Round 2B – Tech Error" and "Round 2 – Redactions Needed" for Weil review as requested by A. Cashman	100.00
12/22/17	T. M. Shindo	2.70	Attend case orientation via audio recording by A. Cashman for factual and legal briefing on issues relating to responsiveness and privilege review project in the UCC litigation (1.5); review background materials pertinent to same (1.2)	472.50
12/22/17	T. M. Shindo	4.40	Conduct responsive and privilege review of Japanese documents for production in response to UCC document requests	770.00
12/22/17	K. R. Slavik	1.30	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	325.00
12/22/17	R. P. Treglia	1.80	Extract native ESI for the upcoming Vogtle production per the request of L. Diersen	450.00
12/23/17	T. M. Shindo	3.70	Conduct responsive and privilege review of Japanese documents for production in response to	647.50

## K&amp;L GATES

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/24/17	L. A. Diersen	0.50	UCC document requests WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	125.00
12/24/17	T. M. Shindo	5.20	Conduct responsive and privilege review of Japanese documents for production in response to UCC document requests	910.00
12/25/17	L. A. Diersen	1.00	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	250.00
12/26/17	J. A. Chiccarino	1.30	Coordinate and oversee review and production of documents for production in response to UCC document requests	481.00
12/26/17	L. A. Diersen	0.90	Run advanced searches against previously produced data to confirm quality control was run against translation documents as requested by A. Cashman	225.00
12/26/17	L. A. Diersen	5.20	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	1,300.00
12/26/17	L. A. Diersen	0.40	Run advanced searches and compile production set as requested by A. Cashman	100.00
12/26/17	C. T. Field	0.60	Troubleshoot Ringtail reporting issues and create reports for sets of Vogtle data for L. Diersen	150.00
12/26/17	K. R. Slavik	2.30	Analyze documents confirming compliance with Production 027 document production specifications	575.00
12/26/17	K. R. Slavik	1.60	WEC UCC Vogtle: compile copy files and export volumes of documents as requested by A. Cashman	400.00
12/26/17	K. R. Slavik	0.40	Prepare encrypted hard drive(s) in preparation for copying Production 027 data	100.00
12/27/17	J. A. Chiccarino	1.50	Coordinate and oversee review and production of documents for production in response to UCC document requests	555.00
12/27/17	L. A. Diersen	5.20	WEC UCC Vogtle: troubleshoot	1,300.00

## K&amp;L GATES

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
12/27/17	L. A. Diersen	0.40	export volumes to determine missing documents; generate load files for volumes of data; compile and create media for shipment as requested by A. Cashman	
12/27/17	L. A. Diersen	0.40	Run advanced searches and isolate documents for "Production 028"s requested by A. Cashman	100.00
12/27/17	K. R. Slavik	1.60	WEC UCC Vogtle: Analyze documents confirming compliance with Production 027 document production specifications	400.00
12/27/17	K. R. Slavik	0.80	WEC UCC Vogtle: Analyze Production 027 media to ensure proper and correct copy of production to encrypted hard drive	200.00
12/28/17	L. A. Diersen	0.40	Electronically produce "Production 028" out of litigation support database per the request of A. Cashman for production to opposition	100.00
12/28/17	G. R. Ray	8.40	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,470.00
12/29/17	L. A. Diersen	3.00	Electronically produce "Production 028" out of litigation support database per the request of A. Cashman for production to opposition	750.00
12/29/17	L. A. Diersen	1.10	Compile production and coding statistics for "Round 1" and "Round 2" review as requested by A. Cashman	275.00
12/29/17	C. T. Field	0.90	Review production 028 for correctness and completeness, including images, extracted text, native files and DAT and OPT load files	225.00
12/29/17	G. R. Ray	8.50	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,487.50
TOTAL FEES			1,065.30 hrs	\$ <u>219,775.50</u>

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Invoice # 3470585  
0236915  
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**TIMEKEEPER SUMMARY**

L.H. Arai	66.00	hrs at	\$ 175.00 / hr	11,550.00
J. B. Bortmes	59.00	hrs at	\$ 175.00 / hr	10,325.00
J. A. Chiccarino	90.40	hrs at	\$ 370.00 / hr	33,448.00
J. M. Connor	0.80	hrs at	\$ 250.00 / hr	200.00
N. Crabtree	116.50	hrs at	\$ 175.00 / hr	20,387.50
L. A. Diersen	89.00	hrs at	\$ 250.00 / hr	22,250.00
C. T. Field	4.00	hrs at	\$ 250.00 / hr	1,000.00
T. M. Gracey	0.40	hrs at	\$ 250.00 / hr	100.00
C. Hill	33.90	hrs at	\$ 175.00 / hr	5,932.50
D. M. Kang	4.60	hrs at	\$ 175.00 / hr	805.00
N. J. Kenney	79.80	hrs at	\$ 175.00 / hr	13,965.00
M. Musambachime	3.80	hrs at	\$ 250.00 / hr	950.00
G. R. Ray	105.90	hrs at	\$ 175.00 / hr	18,532.50
F. J. Scott	101.40	hrs at	\$ 175.00 / hr	17,745.00
T. M. Shindo	16.00	hrs at	\$ 175.00 / hr	2,800.00
K. R. Slavik	74.20	hrs at	\$ 250.00 / hr	18,550.00
E.W. Swain	64.00	hrs at	\$ 175.00 / hr	11,200.00
T.D. Tessaro	48.00	hrs at	\$ 175.00 / hr	8,400.00
R. P. Treglia	37.40	hrs at	\$ 250.00 / hr	9,350.00
M. A. Wyatt	70.20	hrs at	\$ 175.00 / hr	12,285.00
<b>TOTAL FEES</b>		<b>1,065.30 hrs</b>		<b>\$ <u>219,775.50</u></b>

K&L GATES

Invoice # 3470585  
0236915  
Page 28 of 28

**DISBURSEMENTS & OTHER CHARGES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
12/04/17	Long Distance Courier FedEx Charges TR#: 788758100369 INV#: 601959548 INVDT: 20171211 SHIPDT: 20171204	12.17
12/05/17	Long Distance Courier FedEx Charges TR#: 795374475752 INV#: 601959548 INVDT: 20171211 SHIPDT: 20171205	12.70
12/05/17	Long Distance Courier FedEx Charges TR#: 795374474149 INV#: 601959548 INVDT: 20171211 SHIPDT: 20171205	12.70
12/31/17	OCR 7,135 pages @ \$0.02/page: \$142.70	142.70
12/31/17	ESI Conversion: Convert 64.76856 GB to TIFF images @ \$500/GB: \$32,384.28	32,384.28
12/31/17	Ringtail Fees: December 2017 Data Storage Fees: 369.85 GB @ \$15.00/GB: \$5,547.69	5,547.69
	<b>DISBURSEMENTS &amp; OTHER CHARGES</b>	<b>\$ <u>38,112.24</u></b>

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**MATTER SUMMARY**

Fees	\$ 219,775.50
Disbursements and Other Charges	\$ <u>38,112.24</u>
<b>MATTER TOTAL</b>	<b>\$ <u>257,887.74</u></b>

**K&L GATES**

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : February 28, 2018  
Invoice Number : 3485638  
Services Through : January 31, 2018

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**0236915.00045 UCC Litigation**

**INVOICE SUMMARY**

Fees	\$ <u>8,358.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>8,358.00</u></b>

---

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

OVERNIGHT/COURIER: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.  
500 First Ave 92  
Pittsburgh, PA 15219  
Beneficiary: K&L Gates LLP  
Acct No.: 1077692783  
Routing/ABA: 043000096  
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to [AccountsReceivableSEA@klgates.com](mailto:AccountsReceivableSEA@klgates.com) with invoice number(s) and amounts.

**PLEASE NOTE NEW REMITTANCE ADDRESS**

K&amp;L GATES

Invoice # 3485638  
0236915.00045  
Page 2 of 3FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/02/18	A. L. Burdette	2.30	Coordinate collection and review regarding responsiveness to UCC document review	851.00
01/02/18	K. M. Gafner	1.10	Coordinate collection, review, and production of documents responsive to UCC document requests	407.00
01/02/18	J. A. Georges	0.30	Respond to A. Burdette document production request	75.00
01/03/18	A. L. Burdette	1.10	Coordinate collection and review regarding responsiveness to UCC document review	407.00
01/03/18	K. M. Gafner	2.60	Coordinate collection, review, and production of documents responsive to UCC document requests	962.00
01/04/18	A. L. Burdette	3.80	Coordinate collection and review regarding responsiveness to UCC document review	1,406.00
01/04/18	K. M. Gafner	1.70	Coordinate collection, review, and production of documents responsive to UCC document requests	629.00
01/04/18	J. A. Georges	2.50	Communications with T. Ryan, V. Martinez, K. Gafner, N. Stockey, T. Kornobis, e-DAT regarding document preparation for 8 January 2018 meeting	625.00
01/04/18	J. A. Georges	1.80	Review, analyze email correspondence for document review, production preparation, communications with A. Burdette regarding same	450.00
01/05/18	A. L. Burdette	1.90	Coordinate collection and review regarding responsiveness to UCC document review	703.00
01/08/18	A. L. Burdette	1.40	Coordinate collection and review regarding responsiveness to UCC document review	518.00
01/08/18	J. A. Georges	0.90	Communications with e-DAT regarding database access for client, review same	225.00
01/08/18	J. A. Georges	0.30	Respond to counsel requests	75.00

**K&L GATES**

Invoice # 3485638  
 0236915.00045  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding document production, communication with e-DAT regarding same	
01/11/18	J. A. Georges	0.30	Respond to client training request, communications with e- DAT, K. Gafner regarding same	75.00
01/12/18	J. A. Georges	0.50	Respond to client request regarding training set-up, communications with e-DAT, K. Gafner regarding same	125.00
01/16/18	J. A. Georges	1.10	Webex training for client, communications with e-DAT regarding same	275.00
01/23/18	J. A. Georges	0.40	Attend team status conference	100.00
01/26/18	J. A. Georges	1.10	FTP credentials, security for same, email counsel, communications with IT, A. Burdette, V. Martinez, K. Gafner regarding same	275.00
01/29/18	J. A. Georges	0.70	Communications with counsel regarding FTP access	175.00
	TOTAL FEES		25.80 hrs	\$ <u>8,358.00</u>

**TIMEKEEPER SUMMARY**

A. L. Burdette	10.50	hrs at	\$ 370.00 / hr	3,885.00
K. M. Gafner	5.40	hrs at	\$ 370.00 / hr	1,998.00
J. A. Georges	9.90	hrs at	\$ 250.00 / hr	2,475.00
	TOTAL FEES		25.80 hrs	\$ <u>8,358.00</u>

**K&L GATES**

K&L GATES LLP  
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : February 28, 2018  
Invoice Number : 3479568  
Services Through : January 31, 2018  
Our File Number : 0236915

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**INVOICE SUMMARY BY MATTER**

**UCC Litigation -- e-DAT Fees (70045)**

Fees	\$ 41,252.05
Disbursements and Other Charges	\$ <u>6,245.78</u>
<b>Total Amount Due This Matter</b>	<b>\$ 47,497.83</b>

**CURRENT INVOICE DUE - All Matters** \$ **47,497.83**

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.  
500 First Ave 92  
Pittsburgh, PA 15219  
Beneficiary: K&L Gates LLP  
Acct No.: 1077692783  
Routing/ABA: 043000096  
Swift Code: PNCCUS33

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**PLEASE NOTE NEW REMITTANCE ADDRESS**

# K&L GATES

Invoice # 3479568  
0236915  
Page 2 of 4

**UCC Litigation -- e-DAT Fees (70045)** **\$47,497.83**

## FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/02/18	L. A. Diersen	0.40	WEC Vogtle: Run advanced searches to determine date range of documents provided and documents produced as requested by A. Burdette	100.00
01/03/18	R. P. Treglia	0.80	Collaborate with N. Stockey on accessing production documents within ringtail	200.00
01/04/18	L. A. Diersen	1.80	Run advanced searches and isolate documents for "3L" and "2L" review as requested by A. Burdette	450.00
01/04/18	L. A. Diersen	0.60	Run advanced searches and isolate documents into binder "Round 2B - Docs needing redactions" and "Round 1, 2, 2B - no privilege log category" as requested by A. Burdette	150.00
01/04/18	L. A. Diersen	0.40	Strategize with A. Burdette in regards to workflow credentials and binders sets needed for Weil review	100.00
01/04/18	G. R. Ray	8.00	Conduct responsive and privilege review of documents for production in response to UCC document requests	1,400.00
01/05/18	L. A. Diersen	0.80	WEC UCC Vogtle: set up new external users accounts and client group restrictions as requested by J. Georges	200.00
01/05/18	L. A. Diersen	1.10	Run advanced searches and compile review and production statistics as requested by A. Burdette; strategize with A. Burdette in regards to review and production statistics	275.00
01/05/18	N. J. Kenney	0.30	Conduct responsive and privilege review of documents for production in response to	52.50

## K&amp;L GATES

Invoice # 3479568  
0236915  
Page 3 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
01/05/18	G. R. Ray	9.00	UCC document requests Conduct responsive and privilege review of documents for production in response to UCC document requests	1,575.00
01/05/18	K. R. Slavik	0.50	Prepare encrypted thumb drives for client and presentation material at the request of T. Ryan	125.00
01/05/18	K. R. Slavik	0.60	Prepare and organize client presentation material on encrypted thumb drives in preparation for confidential meeting at the request of T. Ryan	150.00
01/08/18	J. A. Chiccarino	0.60	Coordinate with litigation support regarding document production requests	222.00
01/08/18	L. A. Diersen	1.90	Run advanced searches and compile review and production statistics as requested by A. Burdette; strategize with A. Burdette in regards to review and production statistics	475.00
01/12/18	L. A. Diersen	0.30	Strategize with J. Georges in regards to client training	75.00
01/16/18	L. A. Diersen	1.40	Prepare and train external westinghouse users in Ringtail "Lit" and "Vogtle" database as requested by J. Georges	350.00
01/16/18	L. A. Diersen	0.30	Update external user accounts for Ringtail access	75.00
01/31/18	ESI Processing	N/A	ESI Processing: 141.11019 GB processed @ \$250/GB = \$35,277.55 (post- filtered volume - output); Total ESI Processing Charge: \$35,277.55	35,277.55
TOTAL FEES			28.80 hrs	\$ <u>41,252.05</u>

# K&L GATES

Invoice # 3479568  
0236915  
Page 4 of 4

## TIMEKEEPER SUMMARY

J. A. Chiccarino	0.60	hrs at	\$ 370.00 / hr	222.00
L. A. Diersen	9.00	hrs at	\$ 250.00 / hr	2,250.00
ESI Processing	N/A	hrs at	\$ N/A / hr	35,277.55
N. J. Kenney	0.30	hrs at	\$ 175.00 / hr	52.50
G. R. Ray	17.00	hrs at	\$ 175.00 / hr	2,975.00
K. R. Slavik	1.10	hrs at	\$ 250.00 / hr	275.00
R. P. Treglia	0.80	hrs at	\$ 250.00 / hr	200.00
TOTAL FEES		28.80 hrs	\$ <u>41,252.05</u>	

## DISBURSEMENTS & OTHER CHARGES

DATE	DESCRIPTION	AMOUNT
01/31/18	Ringtail Fees: January 2018 Data Storage Fees: 369.84602 GB @ \$15.00/GB: \$5,547.69	5,547.69
01/31/18	Ringtail Fees: January 2018 1 Web Licenses @ \$50/month: \$50.00	50.00
01/31/18	OCR 21190 pages @ \$0.02/page: \$423.80	423.80
01/31/18	ESI Conversion: Convert 0.44859 GB to TIFF images @ \$500./GB: \$224.29	224.29
	DISBURSEMENTS & OTHER CHARGES	\$ <u>6,245.78</u>

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## MATTER SUMMARY

Fees	\$ 41,252.05
Disbursements and Other Charges	\$ <u>6,245.78</u>
<b>MATTER TOTAL</b>	<b>\$ <u>47,497.83</u></b>

# K&L GATES

K&L GATES LLP  
925 FOURTH AVENUE  
SUITE 2900  
SEATTLE, WA 98104-1158  
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : April 30, 2018  
Invoice Number : 3501622  
Services Through : March 31, 2018  
Our File Number : 0236915

## INVOICE SUMMARY BY MATTER

### **UCC Litigation -- e-DAT Fees (70045)**

Disbursements and Other Charges	\$ <u>6,479.23</u>
<b>Total Amount Due This Matter</b>	<b>\$ 6,479.23</b>

### **CURRENT INVOICE DUE - All Matters**

\$ <u>6,479.23</u>
--------------------

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.  
500 First Ave 92  
Pittsburgh, PA 15219  
Beneficiary: K&L Gates LLP  
Acct No.: 1077692783  
Routing/ABA: 043000096  
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to [AccountsReceivableSEA@klgates.com](mailto:AccountsReceivableSEA@klgates.com) with invoice number(s) and amounts.

**PLEASE NOTE NEW REMITTANCE ADDRESS**

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Invoice # 3501622  
0236915  
Page 2 of 2

**UCC Litigation -- e-DAT Fees (70045)** **\$6,479.23**

**DISBURSEMENTS & OTHER CHARGES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
03/19/18	FTI Consulting, Inc. - 02282018 - 12/31/17 - FTI Machine Language Translation Fees: 5,218 files @ \$0.15/file)	782.70
03/31/18	ESI Conversion: Convert 0.19767 GB to TIFF images @ \$500/GB: \$98.84	98.84
03/31/18	Ringtail Fees March 2017 1 Web Licenses @ \$50/month: \$50.00	50.00
03/31/18	Ringtail Fees: March 2018 Data Storage Fees: 369.84602 GB @ \$15.00/GB: \$5,547.69	5,547.69
	DISBURSEMENTS & OTHER CHARGES	\$ <u><b>6,479.23</b></u>

**MATTER SUMMARY**

Disbursements and Other Charges	\$ <u><b>6,479.23</b></u>
<b>MATTER TOTAL</b>	<b>\$ <u><b>6,479.23</b></u></b>

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : March 29, 2018  
Invoice Number : 3496565  
Services Through : February 28, 2018

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**0236915.00046 AIG Bankruptcy Motion**

**INVOICE SUMMARY**

Fees	\$ <u>210.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>210.00</u></b>

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

OVERNIGHT/COURIER: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.  
500 First Ave 92  
Pittsburgh, PA 15219  
Beneficiary: K&L Gates LLP  
Acct No.: 1077692783  
Routing/ABA: 043000096  
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to [AccountsReceivableSEA@klgates.com](mailto:AccountsReceivableSEA@klgates.com) with invoice number(s) and amounts.

**PLEASE NOTE NEW REMITTANCE ADDRESS**

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Invoice # 3496565  
0236915.00046  
Page 2 of 2

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HOURS</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
02/26/18	C.A. Dale III	0.30	Call with J. Conte regarding possible confirmation objection by AIG	210.00
	TOTAL FEES		0.30 hrs	\$ <u>210.00</u>

**TIMEKEEPER SUMMARY**

C.A. Dale III	0.30 hrs at \$ 700.00 / hr	210.00
TOTAL FEES	0.30 hrs	\$ <u>210.00</u>

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T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : April 30, 2018  
Invoice Number : 3508173  
Services Through : March 31, 2018

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**0236915.00046 AIG Bankruptcy Motion**

**INVOICE SUMMARY**

Fees	\$ <u>10,703.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>10,703.00</u></b>

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Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Oversight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A.  
500 First Ave 92  
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP  
Acct No.: 1077692783

Routing/ABA: 043000096  
Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to [AccountsReceivableSEA@klgates.com](mailto:AccountsReceivableSEA@klgates.com) with invoice number(s) and amounts.

**PLEASE NOTE NEW REMITTANCE ADDRESS**

K&amp;L GATES

Invoice # 3508173  
0236915.00046  
Page 2 of 3FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
03/07/18	C.A. Dale III	1.20	Calls with client, Marsh and counsel to AIG regarding bond related issues	840.00
03/07/18	S. T. Nylen	0.40	Attend strategy conference with C. Dale, J. Conte, D. Griffiths, T. Rhattigen and E. Coyle regarding AIG and performance bonds issues	280.00
03/07/18	S. T. Nylen	0.30	Attend conference with AIG attorneys, Weil team, Marsh, and WEC reps regarding resolution of AIG confirmation objection	210.00
03/07/18	S. T. Nylen	1.00	Review AIG filings and draft response in preparation for call with Weil team and WEC	700.00
03/15/18	S. T. Nylen	0.10	Communications with J. Conte regarding AIG negotiations	70.00
03/15/18	S. T. Nylen	0.10	Conference with B. Peterson regarding draft response to AIG confirmation objection	70.00
03/15/18	S. T. Nylen	1.70	Outline and draft response to potential AIG confirmation objection	1,190.00
03/15/18	B. T. Peterson	0.10	Conference with S. Nylen regarding AIG disclosure statement objection	37.00
03/15/18	B. T. Peterson	0.60	Review AIG disclosure statement objection regarding treatment of AIG surety bonds	222.00
03/16/18	S. T. Nylen	1.40	Draft reply to potential AIG confirmation objection including review of relevant documents in connection with same	980.00
03/16/18	S. T. Nylen	0.40	Conference with B. Peterson regarding reply to potential AIG objection	280.00
03/16/18	B. T. Peterson	0.40	Conference with S. Nylen regarding AIG potential objection to confirmation of chapter 11 plan	148.00
03/18/18	B. T. Peterson	2.00	Draft brief in support of chapter 11 confirmation and issues raised by AIG in opposition	740.00
03/19/18	C.A. Dale III	0.50	Review and correspond regarding AIG stipulation	350.00
03/19/18	S. T. Nylen	5.00	Draft response to potential AIG confirmation objection, including	3,500.00

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Invoice # 3508173  
0236915.00046  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			review of plan and bond materials in connection therewith	
03/19/18	S. T. Nylen	0.50	Review drafts of proposed stipulation resolving AIG confirmation dispute	350.00
03/19/18	B. T. Peterson	1.80	Draft reply brief in support of chapter 11 plan and in response to issues raised by AIG	666.00
03/21/18	S. T. Nylen	0.10	Confirm resolution of AIG dispute and review final stipulation	70.00
TOTAL FEES		17.60 hrs		\$ <u>10,703.00</u>

**TIMEKEEPER SUMMARY**

C.A. Dale III	1.70	hrs at	\$ 700.00 / hr	1,190.00
S. T. Nylen	11.00	hrs at	\$ 700.00 / hr	7,700.00
B. T. Peterson	4.90	hrs at	\$ 370.00 / hr	1,813.00
TOTAL FEES		17.60 hrs		\$ <u>10,703.00</u>